



NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

TAX INVOICE : SG-2661

DATE : 01-08-2024

Bill To

TASVEE RESTAURANT

454 , GEYLANG ROAD , #01-01 , NA

,Singapore , 389413

Mr. Azziz ☎ 85047161

Ship To

TASVEE RESTAURANT

454 , GEYLANG ROAD , #01-01 , NA ,

Singapore , 389413

Mr. Azziz ☎ 85047161

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	01-08-2024	Geylang	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MOONG DAL	25KGX1	1 BAG	S\$ 40.00	S\$ 40.00
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 59.00	S\$ 59.00
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 72.00	S\$ 72.00
4	SWAD ALPHONSO MANGO PULP 850GM	850GMX24	1 CTN	S\$ 86.00	S\$ 86.00
5	ROYAL BAKING POWDER- 450GM	450GM	3 PCS	S\$ 5.00	S\$ 15.00
6	BLACK PEPPER SEEDS	1KGX1	3 PCS	S\$ 11.50	S\$ 34.50
7	MDH KASOORI METHI-1KG	1KG	1 PCS	S\$ 15.00	S\$ 15.00
8	CASHEW NUTS (BROKEN)	KG	3 KG	S\$ 7.00	S\$ 21.00
9	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	4 CTN	S\$ 16.50	S\$ 66.00
10	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 50.00	S\$ 50.00

Remark:	Subtotal:	S\$ 458.50
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SGD FOUR HUNDRED NINETY NINE AND SEVENTY SEVEN CENTS ONLY	GST 9%	S\$ 41.27
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Note: 1. Goods can only be replaced or returned within 3 days of delivery. Goods must be in the same good condition as at the time of delivery. Open/ damaged bags will not be returned or replaced.

2. Late payment will attract penal interest @ 2 % per month.

Total	S\$ 499.77
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Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature